

Alternatives to Abortion Invoice

**Contract #** CS170042004

**Vendor Name:** The Haven of Grace

**Vendor Number:** 43161118100/MB00097920

**Vendor Address:** 1225 Warren

St. Louis, MO 63106

**Bill To:** Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

**Invoice Number:** Hog-3

**Invoice Date:** 13-Apr-17

**Service Period:** April 1, 2017 - April 30, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 132,545.40	\$53,018.16	\$ 26,509.08

Quarterly expenditure adjustment: \$ -

Total Due: \$ 26,509.08

Allocation Remaining \$ 53,018.16

**Signature:**  \_\_\_\_\_